

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at his residence), which is being used by Smt Chitra Ramchandran, I.A.S Secretary to Government (PR) – Expenditure of Rs.3673 -00 (Rupees Three Thousand Six Hundred and Seventy Three only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.942

Dated:-23.06.2008

Read the following:-

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department, dt. 26.10.1988.
2. Telephone bill bearing No. 23551808 for the months of April 2008 receipt No.7940148912, DTO Secretariat Dt 13-6-2008 received from P.S to Secretary to Govt. PR&RD Dept...

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs. 3673-00 (Rupees Three Thousand Six Hundred and Seventy Three only) towards payment of official residential telephone bill bearing No.23551808 which is being used by Smt Chitra Ramchandran, Secretary to Government,(PR) PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt Chitra Ramchandran, Secretary to Government,(PR) PR&RD Dept, for an amount of **Rs. 3673-00 (Rupees Three Thousand Six Hundred and Seventy Three only)** towards payment of telephone charges on the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**K.V. RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
P.S. to Secy. to Govt.,
PR&RD Deptt..

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER